

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

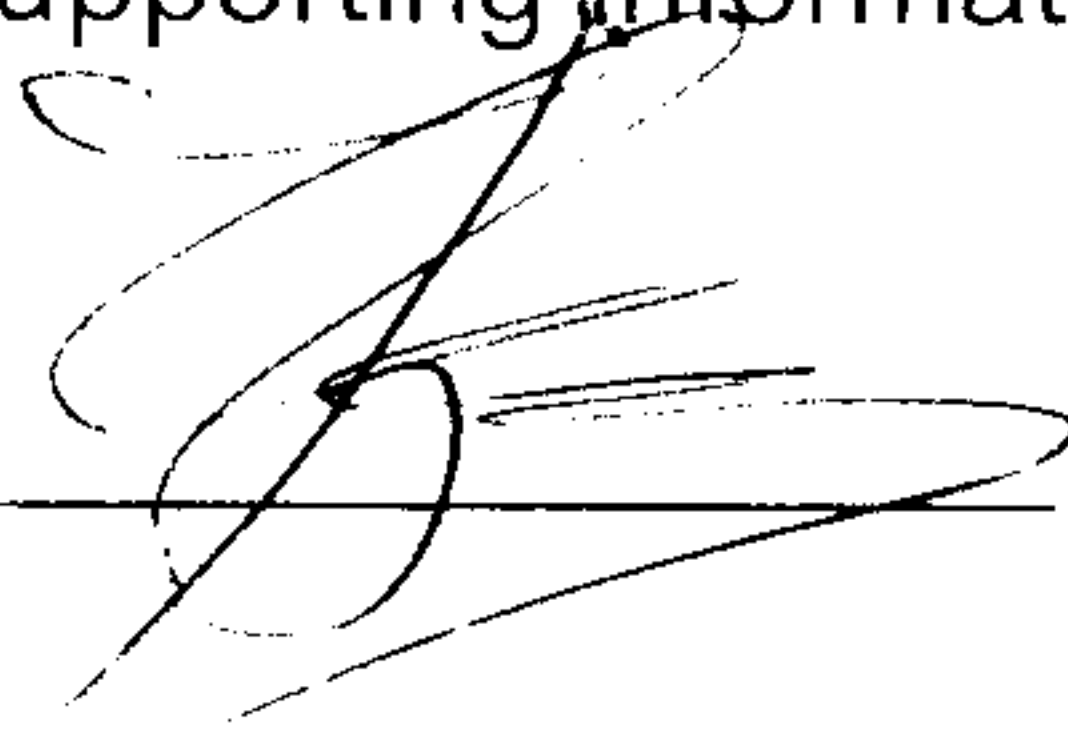
1.	Name of Procuring Agency	PORT QASIM AUTHORITY
2.	Method of Procurement	OPEN COMPETITIVE BIDDING
3.	Title of Procurement	Purchase of Computers Printers, Scanner& Laptops
4.	Tender Inquiry No	PQA/ST/AQ-08/2016-17
5.	PPRA Ref. No. (TSE)	
6.	Date & Time of Bid Closing	ON 23-11-2016 AT 11:00 HRS
7.	Date & Time of Bid Opening	ON 23-11-2016 AT 12:30 HRS
8.	No of Bids Received	02
9.	Criteria for Bid Evaluation	LOWEST EVALUATED BIDDER
10.	Details of Bid(s) Evaluation	AS UNDER

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy Basis for Rejection / Acceptance as per Rules 35 of PP Rules, 2004.
	Tech <small>(If applicable)</small>	Financial <small>(If applicable)</small>		
M/S Ora- Tech sys.	QUALIFIED	QUALIFIED	5,815,289	ACCEPTED
M/S Mega Plus	QUALIFIED	DIS-QUALIFIED	5,819,258	REJECTED
<small>(Add Columns if Required)</small>				

Lowest Evaluated Bidder **M/S Ora- Tech System**

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: _____



Official Stamp _____